

To: Real Estate Department Partners Notice: RED-12-48

From: Real Estate Department- Compliance & Asset Management

Date: September 6, 2012

Re: Minor Changes to SIP Compliance Manual

The following minor changes have been made to the Strategic Investment Process Compliance Manual. The version of the manual now posted on the <u>Compliance and Asset Management</u> <u>webpage</u> reflects these changes.

Section 1B- updated the threshold requirements listed under the strategic priorities.

Section 10L- updated the contractor verification section to provide more information on this process and to reference the new SAM system that replaces the old EPLS system.

Section 15A- clarified the date that the affordability begins for a project.

Section 16G- corrected typos in this section so that all record retention requirements are consistent at 5 years.





